

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2009.
- 2) This case was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/21/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2011, 02/24/2012.
- 5) The case was converted on 05/24/2012.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,231.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,231.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 577.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,077.69**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EAST BAY FUNDING	UNSECURED	NA	5,378.58	5,378.58	.00	.00
EAST BAY FUNDING	UNSECURED	1,038.00	1,038.86	1,038.86	.00	.00
EAST BAY FUNDING	UNSECURED	2,542.00	2,542.05	2,542.05	.00	.00
EAST BAY FUNDING	UNSECURED	NA	2,445.16	2,445.16	.00	.00
DISCOVER FINANCIAL S	UNSECURED	1,418.00	1,418.42	1,418.42	.00	.00
DELL FINANCIAL SERVI	UNSECURED	672.00	672.00	672.00	.00	.00
CHASE MANHATTAN MORT	SECURED	172,190.00	.00	.00	.00	.00
HINSDALE BANK & TRUS	SECURED	15,125.00	.00	15,125.00	3,625.60	1,116.21
HINSDALE BANK & TRUS	UNSECURED	10,500.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	.00	48.03	48.03	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	1,021.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	4,061.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	874.00	934.78	934.78	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,065.00	1,065.63	1,065.63	.00	.00
CITIBANK NA	UNSECURED	7,195.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	2,943.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	104.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	242.00	244.25	244.25	.00	.00
COMMUNITY HOSPITAL P	UNSECURED	25.00	NA	NA	.00	.00
CONCORD SERVICING CO	UNSECURED	154.00	NA	NA	.00	.00
PEPPERTREE AT TAMARA	UNSECURED	522.00	NA	NA	.00	.00
STORES ONLINE	UNSECURED	2,990.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FOOT HEALTH CENTER	UNSECURED	230.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	400.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	100.00	104.71	104.71	.00	.00
ECAST SETTLEMENT COR	UNSECURED	631.00	647.22	647.22	.00	.00
ILLINOIS EYE INSTITU	UNSECURED	125.00	NA	NA	.00	.00
ILLINOIS EYE INSTITU	UNSECURED	250.00	NA	NA	.00	.00
IMERGENT	UNSECURED	2,485.00	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	116.40	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	99.60	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	152.40	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	352.20	NA	NA	.00	.00
JOHN STROGER HOSPITA	UNSECURED	370.20	NA	NA	.00	.00
JOHN LEE JACKSON	UNSECURED	28.00	NA	NA	.00	.00
MALCOM S GERALD & AS	UNSECURED	200.00	NA	NA	.00	.00
MRC RECEIVABLE CORP	UNSECURED	817.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	114.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	37.00	NA	NA	.00	.00
NORTHERN CREDIT SERV	UNSECURED	350.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	325.00	NA	NA	.00	.00
NORTHWESTERN DENTAL	UNSECURED	1,397.00	NA	NA	.00	.00
PELLETTIERI	UNSECURED	184.00	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	49.91	NA	NA	.00	.00
SBC	UNSECURED	400.00	NA	NA	.00	.00
SPEEDWAY/SUPERAMERIC	UNSECURED	527.00	527.87	527.87	.00	.00
STROGER HOSPITAL	UNSECURED	621.00	NA	NA	.00	.00
SUPREIOR ASSET MANGE	UNSECURED	490.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	631.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	411.50	411.50	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	42.30	42.30	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,125.00	3,625.60	1,116.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	15,125.00	3,625.60	1,116.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	459.53	411.50	.00
TOTAL PRIORITY:	459.53	411.50	.00
GENERAL UNSECURED PAYMENTS:	17,061.83	.00	.00

Disbursements:

Expenses of Administration	\$ 4,077.69	
Disbursements to Creditors	\$ 5,153.31	
TOTAL DISBURSEMENTS:		\$ 9,231.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/14/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.